

August 16, 1961  
REF: 9019-61-15C

Dear Jim:

Submitted herewith is Invoice No. 17 on Task Order No. 1  
to Contract No. BB-425. We would appreciate your processing  
this for payment.

Very truly yours, 



Contracts Manager

STAT

HAM:pjf

Enclosure

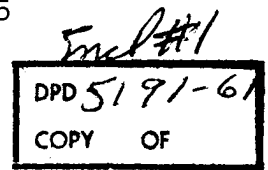
AUG 21 2 27 PM '61



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 8/14/61**INVOICE NO.** 17**terms, net cash**

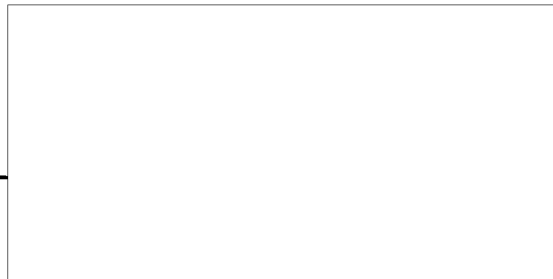
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB425 Task 1		9019

**PERIOD COVERED: INCEPTION THRU 7/31/61**

Direct Labor	\$ 9,353.29
Overhead /	14,176.71
Materials	821.85
Other Direct Charges	164.04
Total Manufacturing Cost	24,515.89
G & A 13%	2,942.95
Total	27,458.84
Previously Billed by Itek	26,747.47
Net Amount Due on this Invoice	\$ 711.37 ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



-9019-

Invoice No. 17

PERIOD COVERED: 7/16 - 7/31/61Direct Labor

Engineering	\$ 208.80
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Overhead

Engineering @ 150%	313.20
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Material	26.58
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Other Direct Labor	80.95
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Total Manufacturing Cost	<u>629.53</u>
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G & A @ 13%	81.84
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Total	<u><u>\$ 711.37</u></u>
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